BILL NO. A-82-11-03

APPROPRIATION ORDINANCE NO. A- 16-80)

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporate General Fund to the 1982 budgets of various General Fund lrund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1982.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1982 budgets of various General Fund departments to provide sufficient operating funds for the remainder of 1982; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1982 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Mayor

010-001-OFFC-4111 010-001-OFFC-4323 010-001-OFFC-4331	Wages Telephone Printing	\$1,000.00 2,900.00 800.00
	Total	\$4,700.00
<u>City Clerk</u>		
010-004-OFFC-4331	Printing	\$4,000.00
	Total	\$4,000.00
Metropolitan Human	Relations	
010-005-OFFC-4134 010-005-OFFC-4211	Group Insurance Office Records	\$4,800.00

Total

\$5,300.00

1	Page Two		
2			
3	Board of Works		
4	010-006-OFFC-4111	Wages	\$1,900.00
5		Total	\$1,900.00
6	Law Department		
7	010-009-OFFC-4134	Group Insurance	\$1,500.00
8	010-009-OFFC-4391 010-009-OFFC-4394	Sub. & Dues Judgements & Awa:	1,600.00 rds 7,500.00
9		Total	\$10,600.00
10	Traffic Engineerin	iā	
11	010-011-0FFC-4111 010-011-0FFC-4134	Wages	\$126,900.00
12	010-011-OFFC-4351	Group Insurance Electricity	12,000.00
13	010-011-0FFC-4352 010-011-0FFC-4394	Natural Gas Judgements & Awar	4,800.00 rds 2,500.00
14		Total	\$156,700.00
15	Police Department		
16	010-014-OFFC-4111 010-014-OFFC-4135	Wages	\$49,000.00
17	010-014-0116-4133	Employee Medical Total	30,000.00
18	Fire Department	iotai	\$79,000.00
19	010-015-OFFC-4111	Wagaa	\$172 600 00
20	010-015-0FFC-4111	Wages Total	\$172,600.00
21	The second of		\$172,600.00
	Emergency	Services	
	010-016-0FFC-4323 To	elephone	4000
	010-016-OFFC-4331 P	rinting ffice Supplies	\$900.00 150.00
deal about		rice buppiles	$$\frac{250.00}{1,300.00}$
22	Animal Control		
23	010-017-OFFC-4111 010-017-OFFC-4134	Wages	\$19,600.00
24	010-017-0FFC-4136 010-017-0FFC-4323	Group Insurance Unemployment Comp	3,000.00
25	010-017-0FFC-4323	Telephone	600.00
		Total	\$25,900.00
26	Communications		
27	010-018-OFFC-4111 010-018-OFFC-4263	Wages Repair Parts	\$36,000.00
28	010-018-0FFC-4299 010-018-0FFC-4373	Materials	5,000.00 1,000.00
29	010-018-OFFC-4323	Computer Rental Telephone	2,000.00
30		Total	\$46,000.00

1	Page Three		
2			
3	Weights & Measu	ires	
4	010-007-OFFC-4111	Wages	\$ 800.00
5		Total	\$ 800.00
6	Community Devel	opment & Planning	
7	010-008-OFFC-4111	Wages	\$37,200.00
8	1727.1	Total	\$37,200.00
9	Grand Total - A	All Departments	\$546,000.00
10	2011/11/11/19		
11	SECTION 2. Tha	at the following ac	counts of the various
12	department listed below a	are hereby reduced	in the following
13	amounts, respectively, to	o-wit:	
14	General Fund Un	obligated Balance	
15	010		\$354,000.00
16		Total	\$354,000.00
17	Controller		
18 19	010-002-OFFC-4134 010-002-OFFC-4136	Group Insuran Unemployment	ce \$50,000.00 Comp. 80,000.00
20		Total	\$130,000.00
21	Economic Develo	pment	
22	010-003-OFFC-4111	Wages	\$20,000.00
23		Total	\$20,000.00
24	Street Engineer	ing	
25	010-010-OFFC-4111	Wages	\$20,000.00
26		Total	\$20,000.00
27	Board of Safety	_	
28	010-012-OFFC-4111	Wages	\$22,000.00
29		Total	\$22,000.00
30	Grand Total - A (Reduction)	All Departments	\$546,000.00
31	SECTION 3. Tha	t this Ordinance s	hall be in full force
32	and effect from and after	its passage and a	ny and all necessary

approval by the Mayor. APPROVED AS TO FORM AND LEGALITY Boxberger / City Attorney Tues ** Public hearing to be held on 23 ml day of Notlate __ , 1982 in the Council Chambers. Charles W. Westerner

Page Four

			5	52	
Read the free seconded by by title and replan Commission due legal notice Indiana, on the free second secon	irst time in the ferred to the for recommendation of the contraction o	n full and on the Committee tendation) are council Chamber the tendation, the tendation of	on motion by d duly adopted, d Public Hearin ers, City-Count at 30	read the s g to be he y Building	econd time (and the City Id after , Fort Wayne day of .M.,E.S.T.
	11-9-8			WESTERMAN	- CITY CLERK
Read the t seconded by passage. PASSE	hird time i	n full and o	on motion by , and duly adowing vote:	opted, pla	ced on its
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			-
BRADBURY	X				
BURNS					
EISBART	X				
GiaQUINTA					
SCHMIDT					
SCHOMBURG	A				
SCRUGGS	X				
STIER	X				
TALARICO	K				
DATE:/	11 23-1	2	CHARLES W.	NESTERMAN	Suraue - CITY CLERK
Passed and	adopted by	the Common	Council of the	City of Fo	rt Wayne,
Indiana, as (ZO				(SPECIAL)	-)
(APPROPRIATION)	ORDINANCE	(RESOL	UTION) NO	1-16-	821
on the	3rd	day of	troended		
	ATTEST:		(SEAL)		
CAn din	Testa	rouse	Samue	of Ta	larico
CHARLES W. WEST	ERMAN - CIT	Y CLERK	PRESIDING O	FFICER	
			he City of Fort		
the 94	day	of Morene	her , 19 82	, at the	hour of
	350	C10CK _//·	, E. 3.11.		
species . ,	and of		CHARLES W.	VESTERMAN -	- CITY CLERK
Approved a	nd signed b	y me this	29th day	of Nove	mber
19 <u>8</u> à, at the	hour of	. 9 0'	clockM	.,E.S.T.	
				(6	-
			WITH MOCRES	- 1/C	

BILL NO. A-82-11-03

REPORT OF THE COMMITTEE ON FINANCE WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN transferring and appropriating monies from the ORDINANCE unapropriated and unobligated balance in the Corporate General Fund to the 1982 budgets of various General Fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1982 HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS. MARK E. GiaQUINTA, CHAIRMAN PAUL M. BURNS, VICE CHAIRMAN JAMES S. STIER 1770,0 VICTURE L. SCRUGGS DONALD J. SCHMIDT



The City of Fort Wayne

November 17, 1982

The Honorable Charles W. Westerman City Clerk City of Fort Wayne One Main Street Fort Wayne, Indiana 46802

Re: Bill No. A-82-11-03

An Ordinance transferring and appropriating monies from the unappropriated and unobligated balance in the Corporate General Fund to the 1982 budgets of various General Fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1982.

Dear Mr. Westerman:

It has come to my attention that the above referenced ordinance contains a scrivenor's error within Section 1 thereof.

Accordingly, please insert the following amendment on page two, line 21, to-wit:

Emergency Services

010-016-OFFC-4323	Telephone	\$900.00
010-016-OFFC-4331	Printing	150.00
010-016-OFFC-4219	Office Supplies	250.00

Total

\$1,300.00

The above insertion will bring the total correctly to \$546,000.00, as noted on page three of the Ordinance and as advertised.

Thank you for your attention and cooperation.

Sincegely, Kruce D. Gosperger

Bruce O. Boxberger (
City Attorney (Corporation Counsel)

City of Fort Wayne, Indiana

sj

cc: Mr. Frank W. Heyman

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 2^{23rd} day of November , 19 82 at 7:30 P.Mo'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-82-11-02

N	O. A-82-11 03		
	WHEREAS, an emergen	cy exists for the a	ppropriation
	of additional monies to the 19	982 budgets of vari	ous General
	Fund departments to provide s	ufficient operating	funds for the
	remainder of 1982; and		
	WHEREAS, adequate f	unds exist in the u	nappropriated
	and unobligated balance of the	e General Fund and	in the appro-
	priation of certain General F	und departments; an	đ
	WHEREAS, such appro	priations and trans	fers have been
	recommended by the City Contro	oller.	
	NOW THEREFORE, BE I	T ORDAINED BY THE C	OMMON COUNCIL
	OF THE CITY OF FORT WAYNE, IN	DIANA:	
	SECTION 1. That the	ere is hereby appro	priated to the
	1982 budget accounts of the v	arious departments	listed below,
	the following amounts, respec	tively, to-wit:	
	Mayor		
	010-001-OFFC-4111 010-001-OFFC-4323	Wages Telephone	\$1,000.00 2,900.00
	010-001-OFFC-4323	Printing	800.00
		Total	\$4,700.00
	City Clerk		
	010-004-OFFC-4331	Printing	\$4,000.00
		Total	\$4,000.00
	Metropolitan Human	Relations	
	010-005-OFFC-4134 010-005-OFFC-4211	Group Insurance Office Records	\$4,800.00
		Total	\$5,300.00
	Board of Works		
	010-006-OFFC-4111	Wages	\$1,900.00
		Total	\$1,900.00
	Law Department		
	010-009-OFFC-4134	Group Insurance	\$1,500.00 1,600.00
	010-009-OFFC-4391 010-009-OFFC-4394	Sub. & Dues Judgements & Awar	
		Total	\$10,600.00
)	Traffic Engineerin	ng	
	010-011-OFFC-4111	Wages Group Insurance	\$126,900.00 12,000.00
2	010-011-OFFC-4134 010-011-OFFC-4351	Electricity	10,500.00
3	010-011-OFFC-4352 010-011-OFFC-4394	Natural Gas Judgements & Awa:	rds 2,500.00

27	010-004-OFFC-4331	Printing	\$4,000.00
28		Total	\$4,000.00
29	Metropolitan Human I	Relations	
30	010-005-OFFC-4134 010-005-OFFC-4211	Group Insurance Office Records	\$4,800.00
31		Total	\$5,300.00
3	Board of Works		
4	010-006-OFFC-4111	Wages	\$1,900.00
5		Total	\$1,900.00
6	Law Department		
. 7	010-009-OFFC-4134 010-009-OFFC-4391 010-009-OFFC-4394	Group Insurance Sub. & Dues Judgements & Award	\$1,500.00 1,600.00 ds 7,500.00
8	010-009-0556-4334	Total	\$10,600.00
9	Traffic Engineering		
10	010-011-0FFC-4111		\$126,900.00
11 12 13	010-011-0FFC-4134 010-011-0FFC-4351 010-011-0FFC-4352 010-011-0FFC-4394	Group Insurance Electricity Natural Gas Judgements & Awar	12,000.00 10,500.00 4,800.00 ds 2,500.00
14	010 011 0110 1111	Total	\$156,700.00
15	Police Department		1
16	010-014-OFFC-4111	Wages	\$49,000.00
1.7	010-014-OFFC-4135	Employee Medical	30,000.00
18	*	Total	\$79,000.00
19	Fire Department		\$172,600.00
20	010-015-OFFC-4111	Wages	\$172,600.00
21		Total	7172,000100
22	Animal Control		\$19,600.00
23	010-017-0FFC-4111 010-017-0FFC-4134 010-017-0FFC-4136	Wages Group Insurance Unemployment Comp Telephone	3,000.00
24	010-017-OFFC-4323	Total	\$25,900.00
25	Communications		
26	010-018-OFFC-4111	Wages	\$36,000.00
27	010-018-0FFC-4263 010-018-0FFC-4299 010-018-0FFC-4373 010-018-0FFC-4323	Repair Parts Materials Computer Rental Telephone	5,000.00 1,000.00 2,000.00 2,000.00
29	010 010 0110 1111	Total	\$46,000.00
30	Weights & Measur	res	
4	010-007-OFFC-4111	Wages	\$ 800.00
5		Total	\$ 800.00
6	Community Develo	pment & Planning	
7	010-008-OFFC-4111	Wages	\$37,200.00
8		Total	\$37,200.00
9	Grand Total - Al	11 Departments	\$546,000.00
11		the following acco	ounts of the various
12			
13			
14	1	obligated Balance	
15			\$354,000.00
16		Total	\$354,000.00
17			
18		Group Insuranc	e \$50,000.00
19	010-002-OFFC-4136	Unemployment C	omp. 80,000.00

28	010-018-OFFC-4263 010-018-OFFC-4299 010-018-OFFC-4373 010-018-OFFC-4323	Repair Parts Materials Computer Rental Telephone	5,000.00 1,000.00 2,000.00 2,000.00	
		Total	\$46,000.00	
30	Weights & Meas			
4	010-007-OFFC-4111	Wages	\$ 800.00	
5		Total	\$ 800.00	
6	Community Deve	elopment & Planning		
7	010-008-OFFC-4111	Wages	\$37,200.00	
8	,	Total	\$37,200.00	
9	Grand Total -	All Departments	\$546,000.00	
10,				
11	SECTION 2. Th	nat the following acco	unts of the variou	ıs
12	department listed below	are hereby reduced in	the following	
13	amounts, respectively, t	to-wit:		
14	General Fund U	Jnobligated Balance		
15	010		\$354,000.00	
16		Total	\$354,000.00	
17	Controller			
18	010-002-OFFC-4134 010-002-OFFC-4136	Group Insurance Unemployment Co		
19		Total	\$130,000.00	
20	Economic Devel	lopment		
21	010-003-OFFC-4111	Wages	\$20,000.00	
22		Total	\$20,000.00	
23	Street Enginee	ering		
24	010-010-OFFC-4111	Wages	\$20,000.00	
25		Total	\$20,000.00	
26	Board of Safet	ty		
27	010-012-OFFC-4111	Wages	\$22,000.00	
28		Total	\$22,000.00	
29	Grand Total -	All Departments	\$546,000.00	
	Grand rotal -	TITE TO DOE OF CHICAGO		

Mark E. GiaQuinta

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

(Reduction)

30

CHARLES W. WESTERMAN

CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A-16-82 AMOUNT REQUESTED AMOUNT APPROPRIATED
SILL NO. A-82-11-03 \$ 546,000.00 \$ 546,000.00

See Attached Ordinance

	A-16-82	AMOUNT REQUESTED	AMOUNT APPROPRIATED	
BILL NO. A-82-11-03	\$546,000.00	\$ 546,000.00		

See Attahced Ordinance

ADOPTED THIS	23rd	DAY OF	November	, 19_82
Orint le	AYES	1	NAYS	
grown.	Bradb	JANET G. BRADE	BURY	
DA	66	PAUL M. BURNS		
Jan - t	200	BEN A. EISBART	r	
1) West (2 Austra	MARK E. GiaQUI		
	John.	Uponald J. schi	AIDT	
1/10 thest	Janage	ROY J. SCHOMBU		
James	Silver	VICTURE L. SCF		
Samuel	Tala	SAMUEL J. TALA		
ATTEST: Charles	2. (1) 1.7	ter		
CHARLES W.	WESTERMAI	N CITY CLERK		

Issued 9-21-64 ------ State Board of Tax Commissioners

NOV 29 1982

World Liberglain
JUTOR OF ALLEN COUNTY

Admn.	Appr.	

DIGEST SHEET

A-82-11-03

TITLE OF ORDINANCE Appropriation
DEPARTMENT REQUESTING ORDINANCE Controller
SYNOPSIS OF ORDINANCE An ordinance appropriating monies from the
unobligated balance of the general fund to the 1982 budget of certain
general fund departments, and reducing the budget of certain general
fund departments, all to provide sufficient operating funds for
the remainder of 1982.
These additional appropriations are required for the listed depart-
ments to meet their obligations for the remainder of 1982.
EFFECT OF PASSAGE Listed departments will have sufficient operating
funds for the remainder of 1982.
EFFECT OF NON-PASSAGE These departments will not have sufficient funds
to fulfill their requirements for 1982.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$546,000
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED:



The City of Fort Wayne

OFFICE OF THE CITY CLERK

Charles W. Westerman, Clerk — Room 122

November 10, 1982

Ms. Linda King Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, IN 46802

Dear Ms. King:

Please give the attached full coverage on the dates of November 13 and November 20, 1982, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, $I\underline{N}$

Bill No. A-82-11-03 Appropriation Ordinance

Please send us 6 copies of the Publisher's $Affidavit\ from\ both\ newspapers.$

Thank you.

Sincerely,

Charles W. Westerman

City Clerk

CWW/ne ENCL: 1

	Common Council of Ft. Wayne		JOURNAL-GAZ	ZETTE Dr.	
(Governmental Unit)			FORT WAYNE, INDIANA		
Allen	unty, Ind.				
	PUBLISHE	ER'S CLAIM			
LINE COUNT					
Display Matter (Must not exceed of the type in which the	d two actual lines, neither of w body of the advertisement is se	hich shall total more than t t) — number of equivalent	four solid lines lines		
Head number of lines			-	2	
Body number of lines				184	
Tail number of lines				2_	
Total number of lines	in notice			188_	
COMPUTION OF CHARGES					
188 lines,	1 columns wide equals	188 equivalent lines a	. 300	\$ 56.40	
Additional charge for notices cor	ntaining rule or tabular work (5	0 per cent of above amoun	t)		
Charge for extra proofs of public	ation (50 cents for each proof i	n excess of two)		2.00	
TOTAL AMOUNT OF				58.40	
DATA FOR COMPUTING COST					
Width of single column 9.6 pi	icas Size o	f type6	point		
Number of insertions	Size o	f quad upon which type is o	rast		
Pursuant to the provision and penalties of Ch.	89., Acts 1967.				
I hereby cettify that the fotegoing account is ju		claimed is legally due after	allowing all just credi	ts, and that no part of the same	
I hereby certify that the foregoing account is ju has been paid.	ist and correct, that the amount				
		U	wells) L) Yeld	
Date Nov. 20 82		Title	CLE	RK	
Total 37,200.00	DIDITCHED	SAFFIDAVIT			
All Departments 546,000.00 All Departments 546,000.00 SECTION 2. Their the following SECTION 1000 to verificus departments Notici the following amounts, respectively laxps to-wit:	State of Indiana ALLEN County SS:				
Alleni to-wit: General Fund Unobligated Balance		re me, a notary publi ARVILLA DEWALD	ic in and for said	d county and state, the who, being duly sworn, say	
City Total 354,000.00	that she is	CLERK		of the	
Group Insurance 50 000 00	JOURNAL G.				
appl 010-002-0FFC-4198 con- extra this 010-003-0FFC-4191 20,000.00 130,000.00 10-003-0FFC-4111				culation printed and published	
Total 20,000.00	III the English language in th	town of	***************************************	Α	
vari Veges 20,000 00	in state and county afo	resaid, and that the pr	inted matter attache	ed hereto is a true copy, the dates of publication being	
in 010-012-OFFC-4111	C-11	Nov. 13 & 20			
gas Trotal 22,000.00 (Grand Total 22,000.00)		NOV. 13 & 20	, 1202	7.3.10 M	
All Departments 546,000.00 (Reduction) Mark E. GiaQuinta			double) b	D. Yeld	
Taxpayers appearing at such meet- ing shall heve a right to be heerd	Subscribed and sworn to bef	ore me this 20th	_daylofNOV>	A 19 82	
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners when			M. Motar	grains	
Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen	My commission expires	Nov. 29,	1,985	11000	
County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objecting to					
Discrete and the place as may be objected at such the place as may be objected at such the place as may be objected at such the place as the place as the place as the place as the place and interested the place as the place and where such the place as					
Auditor when and where such heering will be held.					

Bob Jeffery's name r spelled. The News-Senti I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allow has been paid.

aniles) De Yold Title......CLERK

Nov. 20 02	
Form 904	
FORM 904 FORM 904 FORM 904 ADDITION AND PROPERTY OF ADDITION BURGERY OF ADDITION BURGERY OF ADDITION AND PROPERTY OF A	
Notice is hereby given to the texpeyers of the City of Fort Wayne, Allen Country, Indiene, thet the Common Council of said Municipality will, at the Country Building, Fort Wayne, Lodans on Tuesday the 23rd	
day of November, 1982 at 7:30 p.m. o'clock, Eestern Standerd Time, consider the following additional appropriations which said Council	
considers necessary to meet en extraordinery emergency existing et 'this time. BILL NO. A-82-11-03 WHEREAS, en emergency exists	
extration way ensure yet when yet with the BILL NO. A 82-11-03 WHEREAS, en emergency exists for the epopropriation of edidlininel monitors to the 1982 budgets of content of the provide sufficient operating funds for the remainder of 1982; and WHEREAS, edequate funds exist in the uneproportated and unobiding the provide sufficient operating funds to the remainder of 1982; and unobiding the provide sufficient operating funds and in the agrophistic of certain General Fund depertments; and	
WHEREAS, edequeta funds exist in the uneproprietal end unobli- geted balence of the General Fund end in the appropriation of cer- tain General Fund departments; and WHEREAS, such eppropriations	
and trensfers heve been recom- manded by the Oty Controller. NOW THEREFORE, BL. TORDANED. THE COMMON TORDANED. THE COMMON WAYNE INDIANA. SECTION 1. Thet there is hereby epproprigted to the 1982 budget eccounts after vericus depertments listed below, the following smounts, respectively, to-wit.	
040 004 OFFC 4444	
Weges 1,000.00 010-001-OFFC-4323 Telephone 2,900.00 010-001-OFFC-4331 Printing 800.00	
010-001-OFFC-4331 Printing 800.00 Total 4,700.00	
Printing 800.00 Total City Clark 10-004-0FFC-4331 4,000.00 Total 10-004-0FFC-4331 4,000.00 Total 10-005-0FFC-4134 Group Insurence 010-005-0FFC-4134 Office Records 5,300.00 Total Boerd of Works 5,300.00	
Matropolitan Human Relations 0 10-005-0FFC-4134 Group Insurence 4,800.00	
Office Records 500.00 Totel Boerd of Works 010-006-0FFC-4111 Wages 1,900.00 Total Law Dapartment	
Wages 1,900.00	
Total Law Dapartment 010-009-0FFC-41391 010-009-0FFC-4391 Sub. & Dues 1,500.00 010-009-0FFC-4394 Judgements & Awards Treffic Engineering Treffic Engineering	
Judgements & Awards 7,500.00 Totel 10,600.00 Treffic Engineering	
Weges 126,900.00 0 10-011-OFFC-4134 Group Insurence 12,000.00	
Judgements & Awards 7,500.00 Total Tentile Engineering 10-011-CFFC-411 Weges 126,900.00 Group Insurance 12,000.00 Group Insurance 10,500.00 Total Tentile Tent	
0.10-0.11-OFFC-4394 Judge:uents & Awerds 2,500.00 Totel 156,700.00 Police Depertment	
Wages 49,000.00 010-014-OFFC-4135	
010-015-OFFC-4111	
Total Animel Control Veges 172,800.00 (10-017-0FFC-4114) (19-00.00 (19-017-0FFC-4138) (19-00.00 (19-017-0FFC-4138) (19-017-0FFC	
010-017-OFFC-4136 Unemployment Comp. 2,700.00 010-017-OFFC-4323	
Unemployment Comp. 2,700.00 10-017-0FC-4323 600.00 10-018-0FC-4111 010-018-0FC-4111 010-018-0FC-4111 010-018-0FC-4263 5,000.00 016-018-0FC-4263 5,000.00 016-018-0FC-4263 5,000.00 016-018-0FC-4323 2,000.00 10-018-0FC-4323 2,000.00 10-018-0FC-4325 2,000.00 10-018-0FC-4325 2,000.00 10-018-0FC-4325	
Weges 36,000.00 0 10-018-0FFC-4263 Repeir Parts 5,000.00	
Meterials 1,000.00 0 10-0 18-0FFC-4373 Computer Bental 2,000.00	
010-018-0FFC-4323 2,000.00 Telephone 2,000.00 Totel Weights & Meesures	
010-007-OFFC-4111 Weges 800.00 Total 800.00 Community Davelopment & Plan-	
010-008-OFFC-4111 Weges 37,200.00	
Grand Total— All Departments 546,000.00 SECTION 2. That the following	
Telephone 2,000.00 Tolell Winning A Measure Tolell Winning A Measure Tolell Winning A Measure Weges 800.00 Toll 80.00 Toll 80.00 Toll 90.00 Tol	
the following emounts, respectively, to-wit: General Fund Unobigeted Belence Unobigeted Belence 354,000.00 Total 354,000.00 Controller O10-002-OFFC-4134	
Group Insurance 50,000,00	
010-002-OFFC-4136 Unemployment Comp. 80,000.00 Total 30,000.00 Economic Development 010-003-OFFC-4111 Wages 20,000.00 Totel 20,000.00	
Totel 20,000.00 Street Engineering 010-010-0FFC-4111 Wages 20,000.00 Totel 20,000.00	
Totel 20,000.00 Board of Safety 010-012-0FFC-4111 Weges 22,000.00	
010-012-0FFC-4111 Weges 22,000.00 Totel 22,000.00 Grand Total—AII Depertments (Reduction) Mark E, GieQuinte	
Mark E. GieQuinte Councilmen Texpeyers eppearing et such meet- ing shell have e right to be heard thereou. The additional exproprise	
ing shell have e right to be heard thereon. The additional eppropriation, as finally mede, will be eutomatically referred to the State Board of Tex Commissioners, which commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen	
county Auditor's Office of Allen County Auditor's Office of Allen County, Indiene, or et such other plece as mey be designeted. At such	
Texpeyers operang it alou more in a superior of the control of the	
Auditor when and whera such heering will be held. CHARLES W. WESTERMAN CITY CLERK	
11110.60	

PUBLISHER'S AFFIDAVIT State of Indiana
ALLEN County SS: Personally appeared before me, a notary public in and for said county and state, the
ARVILLA DEWALD Who, being day 3 some
that she is
JOURNAL GAZETTE
DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE INDIANA
town
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
in state and county aforesaid, and that the printed matter attained the dates of publication being which was duly published in said paper for.
as follows: Nov. 13 & 20, 1982
0. 241
Usull. De Mala
20th date Nov 219 82
Subscribed and sworn to before me this 20th day of NOV 19
Chine Par Charles
75 20 1085
My commission expires NOV 29 1985

Form Prescribed by State Board of Accounts			General Form No. 99 P(Rev. 1967)	
Common Council of Pt. Mayne To. NEWS			S-SENTINEL Dr.	
Allen	County, Ind	FORT WAYN	e, indiana	
	PUBLISHER	'S CLAIM		
LINE COUNT				
Display Matter (Must not e of the type in which	exceed two actual lines, neither of which in the body of the advertisement is set) -	shall total more than four solid lines number of equivalent lines		
Head number of lines			2	
Body number of lines			184	
Tail number of lines			2	
			188	
Total number of l	ines in notice			
COMPUTION OF CHARGES				
188 lines, cents per line	1 88	.300 equivalent lines at	<u>\$56.40</u>	
Additional charge for notices	s containing rule or tabular work (50 pe	r cent of above amount)		
Charge for extra proofs of pu	ablication (50 cents for each proof in ex-	cess of two)	2.00	
TOTAL AMOUNT	F OF CLAIM.		58.40	
DATA FOR COMPUTING COST				
Number of insertions Pursuant to the provision and penalties of C hereby certify that the foregoing account is as been paid.	Ch. 89., Acts 1967.	d upon which type is cast ned is legally due, after allowing all just cre	dits, and that no part of th	he same
as been paid.		D Room	- 4	
Nov. 20 82		N DLOO	D#	
010-008-0FFC-4111	- Vin	Title	ERK	
Transport of the Marca State of	PUBLISHER'S AFI State of Indiana ALLEN County SS. Personally appeared before in	FIDAVIT ne, a notaty public in and for s	aid county and state	e, the
Unobligated Ralance	undersigned	D. ROOSE CLERK		
010 354,000.00 354,000.00 Controllar 010-002-OFFC-4134	that she is			or the
Group Insurance 50,000.00 010-002-OFFC-4136 Unamployment Comp. 80,000.00 Total 130,000.00	2 DAILY	newspaper of general c	irculation printed and pul	blished
010-003-0FFC-4111 Wages 20,000.00 Total 20,000.00				
010-010-OFFC-4111	which was duly published in said	l, and that the printed master attac paper for	ned hereto is a true ,the dates of publication	copy, n being
Wages 20,000.00 Total 20,000.00 0 10-0 12-OFFC-4111	as follows:	iov. 13 & 20, 1982		
Wages 22,000.00 Total 22,000.00 Grand Total— All Departments 546,000.00		78	12.5	I.
(Raduction) Mark E. GiaQuinta Councilman Taxpayers appearing at such meet-	Subscribed and sworn to before m	ne this day of	19	· a
ing shall have a right to be heard tharaon. The additional appropria- tion, as finally made, will be automatically referred to the Stere		Canal Motan	But 2 1905	a)
Board of I'as Comman to The State Board of I'as Comman to The State Board of I'as Comman to The Comm	My commission expires		of approximation of the property of the second of the seco	ingel in

president Bill Atchley ceived letters from the 11/13-50 I hereby cerri has been paid that the foregoing account is just an

Nov. 20 CLERK Title..... PUBLISHER'S AFFIDAVIT State of Indiana ALLEN County SS. NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS Personally appeared before me, a notary public in and for said county and state, the CLERK NEWS-SENTINEL

DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed marrer attached hereto is a true copy,,the dates of publication being which was duly published in said paper for Mov. 13 & 20, 1982 as follows: Rosses 2003 an General Fund departments, di-GREERAS, such appropriations of transless have been recom-needed by the City Controllar. I OW THE FREE ORE, BIT THE COMMON THE COMMON OF FOR THE COMMON OF THE COMMON OF FOR THE COMMON OF THE Subscribed and sworn to before me this _ HAVE GIRNE My commission expires.... 1,000.00 ges 0-001-OFFC-4323 2,900.00 City Clerk 0 10-004-OFFC-4331 Printing Total 800.00 4,700.00 4,000.00 4,800.00 500.00 Wagtes
Total Law Department
010-009-0FFC-4134
Group Insurance
1,500.00
10-009-0FFC-4391
Sub. & Dues
010-009-0FFC-4394
Judgements & Awards
1,600.00
10,600.00 Traffic Engineeri 010-011-OFFC-4111 126,900.00 ages 10-011-OFFC-4134 10-011-0FFC-4134 aroup insurance 10-011-0FFC-4351 slecticity 10-011-0FFC-4352 4,800.00 10-011-0FFC-4394 Judgements & Awards 16,700.00 166,700.00 Police Deperts 0 10-014-OFFC-4111 Wages 0 10-014-OFFC-4135 Employee Medical 30,000.00 Fire Departme 010-015-OFFC-4111 Wages 172,600.00 Animal Contr 010-017-OFFC-4111 19,600.00 Nages 010-017-0FFC-4134 Group Insurance 010-017-0FFC-4136 Unemployment Comp. 010-017-0FFC-4323 3.000.00 2,700.00 600.00 Communica 10-018-OFFC-4111 36,000.00 Veges 10-018-OFFC-4263 lepair Parts 10-018-OFFC-4299 Aaterials 110-018-OFFC-4373 computer Rental 110-018-OFFC-4323 elephone

5,000.00 1,000.00 2,000.00

50,000.00 80,000.00

20,000.00

22,000.00 546,000.00

WII be held. CHARLES W. WESTERMAN CITY CLERK

Weights & Meast 10-007-OFFC-4111 Totel 800.00 Community Devalopment & Plan-ping 10-008-OFFC-4111

Wagns
Total
Grand Total—
All Departments 546,000.00
SECTION 2. That the following accounts of the various departments listed below are hareby reduced in the following amounts, respectively. General Fund Unobligated Balance 354,000.00 354,000.00 Total Controller 0 10-002-OFFC-4134 Group Insurance 0 10-002-OFFC-4138 Unemployment Comp.

Economic Develo